

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

IN RE:	)	CHAPTER 7
	)	CASE NO. <u>05-42018-GFK</u>
SIEMIENIEWSKI, GEORGE ARTHUR	)	
SIEMIENIEWSKI, SONJA LAVONNE	)	TRUSTEE'S FINAL REPORT AND
	)	PROPOSED DISTRIBUTION
Debtor (s)	)	

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$25,726.09, disbursements of \$7,485.59, and balance on hand of \$18,240.50. The balance on hand will remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$\_\_\_\_\_ (not including interim disbursements reported on Form 2):

Name of <u>Entity</u>	Nature of <u>Interest</u>	Proposed <u>Payment</u>
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5. The maximum allowable trustee compensation is \$3,251.78. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$3,251.78 for final compensation and an additional \$221.71 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$8,888.14, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAVER, TRUSTEE	TRUSTEE FEES	3,251.78	3,251.78
RANDALL L. SEAVER, TRUSTEE	TRUSTEE EXPENSES	221.71	221.71
FULLER, SEAVER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	1,013.25	1,013.25
LEONARD OBRIEN SPENCER GALE & SAYRE	TRUSTEE ATTORNEY FEES	2,430.50	2,430.50
LINDA M. BERREAU	ACCOUNTANT FEES	1,906.50	1,906.50
FULLER, SEAVER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	20.10	20.10
LEONARD, O'BRIEN, SPENCER, GALE & S	TRUSTEE ATTORNEY EXPENSES	5.00	5.00
LINDA M. BERREAU *	ACCOUNTANT EXPENSES	39.30	39.30
Total		8,888.14	8,888.14

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
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(c) \$9,352.36, for unsecured creditors allowed in the total amount of \$78,669.41, yielding a dividend of 11.8881786% as itemized below or in Exhibit C attached hereto:

Name of Entity	Claim No.	Amount Claimed or Allowed	Amount to be paid
AMERICAN FAMILY FINANCIAL SER	000001	2,773.49	329.72
CHASE BANK USA NA	000003	30,484.46	3,624.05
CITIBANK SOUTH DAKOTA NA	000008	7,546.50	897.14
CITIBANK SOUTH DAKOTA NA*	000009	20,361.88	2,420.66
CITIBANK USA NA	000004	5,101.21	606.44
DIRKS-BLEM FUNERAL SERVICE, INC.**	000011A	5,095.03	605.70
DISCOVER FINANCIAL SERVICES	000005	1,815.61	215.84
DISCOVER FINANCIAL SERVICES*	000006	3,391.10	403.14
RECOVERY MANAGEMENT SYSTEMS CORP	000007	1,025.48	121.91
RENVILLE UTILITIES DEPT	000002	1,074.65	127.76
Total		\$78,669.41	\$9,352.36

7. The trustee's distribution of gross receipts of \$25,726.09 from liquidation of all property of the estate is summarized below:

\$	<u>3,251.78</u>	a.	Trustee Compensation
\$	<u>3,443.75</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>3,906.50</u>	d.	Other Professionals
\$	<u>5,063.37</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>9,352.36</u>	h.	Unsecured Creditors
\$	<u>0.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>25,017.76</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>708.33</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>25,726.09</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: September 25, 2007

/e/ Randall L. Seaver

RANDALL L. SEAVER, Trustee  
12400 PORTLAND AVENUE SOUTH  
SUITE 132  
BURNSVILLE, MN 55337  
(952) 890-0888

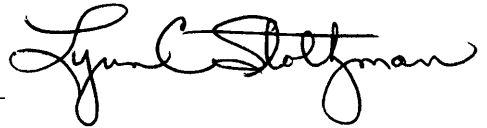
REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: November 14, 2007

HABBO G. FOKKENA  
UNITED STATES TRUSTEE  
Region 12

By: \_\_\_\_\_



**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 05-42018 GFK Judge: Gregory F. Kishel  
Case Name: SIEMIENIEWSKI, GEORGE ARTHUR  
SIEMIENIEWSKI, SONJA LAVONNE  
For Period Ending: 09/26/07

Trustee Name: RANDALL L. SEAVER  
Date Filed (f) or Converted (c): 04/01/05 (f)  
341(a) Meeting Date: 05/09/05  
Claims Bar Date: 01/13/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS	40.00	0.00		0.00	FA
Debtor Claimed Exemption					
2. CASH ON HAND	100.00	0.00		0.00	FA
Debtor Claimed Exemption					
3. TAX REFUNDS	450.00	0.00		0.00	FA
Debtor Claimed Exemption					
4. 12 JUNK CARS	50.00	0.00	DA	0.00	FA
NO VALUE SO DA					
5. HORSE	300.00	0.00		0.00	FA
Debtor Claimed Exemption					
6. WEARING APPAREL	2,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
7. HOUSEHOLD GOODS AND FURNISHINGS	4,500.00	0.00		0.00	FA
Debtor Claimed Exemption					
8. FARM MACHINERY	10,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
9. PENSION PLANS AND PROFIT SHARING	5,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
10. TRAILER	500.00	1.00		471.00	FA
11. AIR STREAM TRAILER	500.00	0.00		0.00	FA
Debtor Claimed Exemption					
12. BOAT, MOTOR, TRAILER	50.00	0.00		0.00	FA
Debtor Claimed Exemption					
13. FIREARMS	800.00	0.00		0.00	FA
Debtor Claimed Exemption					
14. 1991 CHEVY TRUCK	800.00	0.00		0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 05-42018 GFK Judge: Gregory F. Kishel  
Case Name: SIEMIENIEWSKI, GEORGE ARTHUR  
SIEMIENIEWSKI, SONJA LAVONNE

Trustee Name: RANDALL L. SEAVER  
Date Filed (f) or Converted (c): 04/01/05 (f)  
341(a) Meeting Date: 05/09/05  
Claims Bar Date: 01/13/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed Exemption					
15. 1989 FORD PICKUP	500.00	0.00		0.00	FA
Debtor Claimed Exemption					
16. 1988 CHEVY PICKUP	500.00	0.00		0.00	FA
Debtor Claimed Exemption					
17. FARM HOMESTEAD	124,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
18. RENTAL PROPERTY-505 HARRISON	1,500.00	0.00	OA	0.00	FA
Vacant					
19. RENTAL PROPERTY-501 HARRISON	2,000.00	0.00	OA	0.00	FA
Granson lives in this property rent free					
20. RENTAL PROPERTY-313 3RD AVENUE	1,000.00	0.00	OA	0.00	FA
Vacant; needs shingles					
21. RENTAL PROPERTY-320 MAPLE STREET	1,000.00	0.00	OA	0.00	FA
Vacant					
22. RENTAL PROPERTY-201 3RD AVENUE	2,000.00	0.00		0.00	FA
Rented/Elizando \$300/mo.					
Debtor Claimed Exemption					
23. RENTAL PROPERTY-400 DUPONT AVENUE	4,000.00	3,041.51		13,000.00	FA
Rented to Robert Terrones for \$300/month.					
24. RENTAL PROPERTY-702 MAIN STREET	3,000.00	0.00	OA	0.00	FA
Vacant					
25. RENTAL PROPERTY-506 MAIN STREET N.	300.00	0.00	OA	0.00	FA
Vacant lot					
26. RENTAL PROPERTY-320 DUPONT AVENUE	3,000.00	0.00	OA	0.00	FA
Vacant					

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3

Case No: 05-42018 GFK Judge: Gregory F. Kishel  
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SIEMIENIEWSKI, SONJA LAVONNE

Trustee Name: RANDALL L. SEAVER  
Date Filed (f) or Converted (c): 04/01/05 (f)  
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. RENTAL PROPERTY-412 4TH AVENUE	1,800.00	801.08	OA	0.00	FA
28. RENTAL PROPERTY-4004TH AVENUE	2,000.00	0.00	OA	0.00	FA
29. USDA COMMODITY CREDIT PAYMENTS (u)	0.00	3,000.00		3,192.00	FA
30. Post-Petition Interest Deposits (u)	Unknown	N/A		215.22	Unknown
31. 2004 TAX REFUNDS (u)	0.00	1,355.00		1,355.00	FA
32. 2005 TAX REFUNDS (u)	0.00	984.00		984.00	FA
33. REFUND OF UTILITY OVERPAYMENT (u)	0.00	8.87		8.87	FA
34. FUNERAL HOME PREFERENCE POSSIBLE (u)	0.00	0.00		0.00	FA
INCLUDED IN #36					
35. 601 1ST AVE REAL ESTATE (u)	0.00	0.00		0.00	FA
SAME AS #37					
36. JUDGMENT LIEN AGAINST DEBTORS (u)	0.00	5,000.00		5,000.00	FA
37. C/D PROPERTY 601 1ST AVE	0.00	750.00		750.00	FA
VENDORS INTEREST IN CONTRACT FOR DEED					
38. C/D PROPERTY AT 317 E MAPLE STREET	0.00	750.00		750.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 171,690.00	\$ 15,691.46	\$ 25,726.09	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/06      Current Projected Date of Final Report (TFR): 09/30/07

**FORM 2**

Page: 1

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-42018 -GFK  
Case Name: SIEMIENIEWSKI, GEORGE ARTHUR  
SIEMIENIEWSKI, SONJA LAVONNE  
Taxpayer ID No: \*\*\*\*\*9558  
For Period Ending: 09/26/07

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4185 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/30/05	29	United States Department of Agriculture Commodity Credit Corporation	USDA Payment	1221-000	3,174.00		3,174.00
05/31/05	30	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.59		3,174.59
06/09/05	000101	International Sureties, Ltd. Suite 1700 210 Baronne Street New Orleans, La. 70112	TRUSTEE BOND Bond #016018055	2300-000		2.52	3,172.07
06/30/05	30	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.65		3,172.72
07/29/05	30	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.67		3,173.39
08/04/05	10	Prindle, Maland, Sellner, Stennes, Knutsen & Stermer, Ctd. Montevideo, MN 56265	Settlement payment	1129-000	471.00		3,644.39
08/31/05	30	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.79		3,646.18
09/08/05	000102	Hilb Rogal & Hobbs MBANK Payment Processing P.O. Box 2087 Lake Oswego, OR 97035	Insurance	2420-000		922.50	2,723.68
09/30/05	30	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.54		2,725.22
10/18/05	29	U.S. Department of Agriculture Commodity Credit	USDA Payment	1221-000	18.00		2,743.22
10/29/05	000103	Olivia Hardware 124 S. 9th Street Olivia, MN 56277	Change locks	2420-000		53.83	2,689.39
10/31/05	30	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.39		2,690.78
11/22/05	000104	Joe Haen 606 Ridgewood Place SW Willmar, MN 56201	Cleanup costs to prepare for sale	2990-000		885.07	1,805.71
11/29/05	000105	Northern States Power Company	Electric bill	2990-000		28.94	1,776.77

Page Subtotals 3,669.63 1,892.86



**FORM 2**

Page: 2

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-42018 -GFK  
Case Name: SIEMIENIEWSKI, GEORGE ARTHUR  
SIEMIENIEWSKI, SONJA LAVONNE  
Taxpayer ID No: \*\*\*\*\*9558  
For Period Ending: 09/26/07

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4185 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/05	30	P.O. Box 9477 Minneapolis, MN 55484-9477	Interest Rate 0.600	1270-000	1.33		1,778.10
12/01/05	000106	BANK OF AMERICA, N.A. Olivia TV & Appliances 117 South 9th Street Olivia, MN 56277	Cleanup costs on sale property Appliance disposal cost	2990-000		36.00	1,742.10
12/01/05	000107	West Central Sanitation 400 Dupont Renville, MN	Disposal fee for cleanup	2990-000		190.69	1,551.41
12/10/05	000108	Northern Plumbing & Heating, Inc. 808 E. Depue Olivia, MN 56277	Winterization of property	2990-000		125.00	1,426.41
12/30/05	30	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.81		1,427.22
01/19/06	000109	Northern States Power Company P.O. 9477 Minneapolis, MN 55484-9477	Utility bill	2990-000		8.42	1,418.80
01/22/06		Kraft, Walser, Hettig & Honsey, PLLP Trust Account P.O. Box 148 Olivia, MN 56277-0148	Settlement payment--Dupont property		8,601.04		10,019.84
	23	KRAFT, WALSER, HETTIG & HONSEY, PLL	Memo Amount: 13,000.00 Settlement payment--Dupont property	1110-000			
			Memo Amount: ( 2,000.00 ) Realtor commission	3510-000			
			Memo Amount: ( 2,398.96 ) Settlement charges	3520-000			
01/31/06	30	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.57		10,021.41
02/03/06	000110	Northern States Power Company P.O. Box 9477	Utility bill	2990-000		17.12	10,004.29

Page Subtotals

8,604.75

377.23

**FORM 2**

Page: 3

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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Case Name: SIEMIENIEWSKI, GEORGE ARTHUR  
SIEMIENIEWSKI, SONJA LAVONNE  
Taxpayer ID No: \*\*\*\*\*9558  
For Period Ending: 09/26/07

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4185 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/28/06	30	Minneapolis, MN 55484-9477 BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.13		10,011.42
03/27/06	33	NSP Company dba Xcel Energy 414 Nicollet Mall Minneapolis, MN 55401	Refund overpayment of utility bill	1229-000	8.87		10,020.29
03/29/06	31	George or Sonja Siemieniewski 81571 - 160th St. Sacred Heart, MN 56285	2004 Tax Refund	1224-000	1,355.00		11,375.29
03/29/06	000111	City of Renville Renville Utilities Dept. 221 North Main Street Renville, MN 56284	Utility charges	2990-000		77.63	11,297.66
03/31/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.50		11,306.16
04/14/06	32	Department of Finance-State Treasurer State of Minnesota St. Paul, MN	MINNESOTA TAX REFUND	1224-000	984.00		12,290.16
04/19/06	000112	George and Sonja Siemieniewski 81571 160th Street Sacred Heart, MN 56285	Exempt amount of tax refunds	8500-000		708.33	11,581.83
04/28/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.54		11,591.37
05/31/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.85		11,601.22
06/22/06	000113	Interantional Sureties, Ltd. ATTN: Marley V. Miller 203 Carondelolet, Ste. 500 New Orleans, LA 70112	Trustee bond Bond #016018055	2300-000		9.50	11,591.72
06/30/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.53		11,601.25
07/31/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.85		11,611.10
08/31/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.86		11,620.96

Page Subtotals

2,412.13

795.46

**FORM 2**

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-42018 -GFK  
Case Name: SIEMIENIEWSKI, GEORGE ARTHUR  
SIEMIENIEWSKI, SONJA LAVONNE  
Taxpayer ID No: \*\*\*\*\*9558  
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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/29/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.54		11,630.50
10/31/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.89		11,640.39
11/30/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.57		11,649.96
12/29/06	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.89		11,659.85
01/31/07	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.91		11,669.76
02/21/07	38	PRINDLE, MALAND, ET AL ATTORNEYS AT LAW MONTEVIDEO, MN 56265	REAL ESTATE SALE - 601 1ST AVE	1121-000	750.00		12,419.76
02/28/07	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.01		12,428.77
03/30/07	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.56		12,439.33
04/12/07	36	GEORGE OR SONJA SIEMIENIEWSKI 81571 - 160TH STREET SACRED HEART, MN 56285	JUDGMENT LIEN	1249-000	5,000.00		17,439.33
04/30/07	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.00		17,451.33
05/31/07	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	14.82		17,466.15
06/20/07	37	GEORGE OR SONJA SIEMIENIEWSKI 81571 - 160TH ST SACRED HEART, MN 56285	C/D PAYMENT 601 1ST AVE	1110-000	750.00		18,216.15
06/20/07	000114	INTERNATIONAL SURETIES, LTD ATTN: MARLEY V. MILLER 203 CARONDELOLET, STE 500 NEW ORLEANS, LA 70130	TRUSTEE BOND	2300-000		21.08	18,195.07
06/29/07	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	14.47		18,209.54
07/31/07	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	15.48		18,225.02
08/31/07	30	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	15.48		18,240.50

Page Subtotals

6,640.62

21.08

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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SIEMIENIEWSKI, SONJA LAVONNE  
Taxpayer ID No: \*\*\*\*\*9558  
For Period Ending: 09/26/07

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4185 Money Market - Interest Bearing

Separate Bond (if applicable):

Page Subtotals	0.00	0.00
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# PROPOSED DISTRIBUTION

Case Number: 05-42018      GFK

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Date: September 26, 2007

Debtor Name: SIEMIENIEWSKI, GEORGE ARTHUR \ SIEMIENIEWSKI, SONJA LAVONNE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$18,240.50
	RANDALL L. SEAVER COMPENSATION	Admin		\$3,251.78	\$0.00	\$3,251.78	\$3,251.78	\$14,988.72
	RANDALL L. SEAVER EXPENSES	Admin		\$221.71	\$0.00	\$221.71	\$221.71	\$14,767.01
000013	LEONARD OBRIEN SPENCER GALE & SAYRE	Admin	025	\$2,430.50	\$0.00	\$2,430.50	\$2,430.50	\$12,336.51
000014	LEONARD, O'BRIEN, SPENCER, GALE & SAYRE	Admin	025	\$5.00	\$0.00	\$5.00	\$5.00	\$12,331.51
000015	LINDA M. BERREAU	Admin	025	\$1,906.50	\$0.00	\$1,906.50	\$1,906.50	\$10,425.01
000016	LINDA M. BERREAU *	Admin	025	\$39.30	\$0.00	\$39.30	\$39.30	\$10,385.71
000017	FULLER, SEAVER & RAMETTE, P.A.	Admin	025	\$1,013.25	\$0.00	\$1,013.25	\$1,013.25	\$9,372.46
000018	FULLER, SEAVER & RAMETTE, P.A. *	Admin	025	\$20.10	\$0.00	\$20.10	\$20.10	\$9,352.36
000001	AMERICAN FAMILY FINANCIAL SER	Unsec	070	\$2,773.49	\$0.00	\$2,773.49	\$329.72	\$9,022.64
000002	RENVILLE UTILITIES DEPT	Unsec	070	\$1,074.65	\$0.00	\$1,074.65	\$127.76	\$8,894.88
000003	CHASE BANK USA NA	Unsec	070	\$30,484.46	\$0.00	\$30,484.46	\$3,624.05	\$5,270.83
000004	CITIBANK USA NA	Unsec	070	\$5,101.21	\$0.00	\$5,101.21	\$606.44	\$4,664.39
000005	DISCOVER FINANCIAL SERVICES	Unsec	070	\$1,815.61	\$0.00	\$1,815.61	\$215.84	\$4,448.55
000006	DISCOVER FINANCIAL SERVICES*	Unsec	070	\$3,391.10	\$0.00	\$3,391.10	\$403.14	\$4,045.41
000007	RECOVERY MANAGEMENT SYSTEMS CORP	Unsec	070	\$1,025.48	\$0.00	\$1,025.48	\$121.91	\$3,923.50
000008	CITIBANK SOUTH DAKOTA NA	Unsec	070	\$7,546.50	\$0.00	\$7,546.50	\$897.14	\$3,026.36
000009	CITIBANK SOUTH DAKOTA NA*	Unsec	070	\$20,361.88	\$0.00	\$20,361.88	\$2,420.66	\$605.70
000011A	DIRKS-BLEM FUNERAL SERVICE, INC.**	Unsec	070	\$5,095.03	\$0.00	\$5,095.03	\$605.70	\$0.00

## PROPOSED DISTRIBUTION

Case Number: 05-42018      GFK

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Date: September 26, 2007

Debtor Name: SIEMIENIEWSKI, GEORGE ARTHUR \ SIEMIENIEWSKI, SONJA LAVONNE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>				\$87,557.55	\$0.00	\$87,557.55	\$18,240.50	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

# Compensation and Expenses Worksheet

Case Number: 05-42018 GFK

Debtor: SIEMIENIEWSKI, GEORGE ARTHUR

Joint Debtor: SIEMIENIEWSKI, SONJA LAVONNE

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$25,017.76
	\$25,017.76	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$20,017.76	10% of Next \$45,000	\$2,001.78
Less -	\$20,017.76	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

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TOTAL COMPENSATION CALCULATED:	\$3,251.78
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	<b>\$3,251.78</b>
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## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

: MILEAGE TO RENNIVILLE 200 @ 0.40	\$80.00
: FEDERAL EXPRESS 1 @ 10.95	\$10.95
: Federal Express 1 @ 20.02	\$20.02
COPY: Photocopy/Duplication Expense 323 pages @ 0.25 / page	\$80.75
POST: Postage 19 each @ 0.39 / each	\$7.41
POST: Postage 13 each @ 0.41 / each	\$5.33
POST: Postage 1 each @ 0.82 / each	\$0.82
POST: Postage 1 each @ 2.12 / each	\$2.12
POST: Postage 1 each @ 3.12 / each	\$3.12
POST: Postage 1 each @ 5.24 / each	\$5.24
POST: Postage 1 each @ 5.95 / each	\$5.95

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TOTAL EXPENSES CALCULATED:	\$221.71
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Less Previously Paid Expenses:	\$0.00
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**Compensation and Expenses Worksheet**

**Case Number: 05-42018 GFK**

**Debtor: SIEMIENIEWSKI, GEORGE ARTHUR**

**Joint Debtor: SIEMIENIEWSKI, SONJA LAVONNE**

**TOTAL EXPENSES REQUESTED: \$221.71**

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**TOTAL EXPENSES AND COMPENSATION REQUESTED: \$3,473.49**

**DATED: 09/26/07**

**SIGNED \_\_\_\_\_ TRUSTEE: RANDALL L. SEAYER**  
**12400 PORTLAND AVENUE SOUTH**  
**SUITE 132**  
**BURNSVILLE, MN 55337**